

SELECTED Data

**Vendor History (Expense Detail)**

Arranged by:

Date Range: 02/01/2000 thru 07/31/2019

Vendor ID

ID	Name	Check	CheckDate Account	Inv Num	P/O Num	Description Description	Amount
GAGGNET	Gaggle.Net, inc						
		00012971	10/17/2005	11325		Subscription	
			01-2-02230-810-001-000			Dues & Fees	315.00
		00013622	03/20/2006	11561		Annual subscription	
			01-2-02230-810-001-000			Dues & Fees	34.50
		00014691	10/16/2006	11882		EMAIL service	
			01-2-02230-810-001-000			Dues & Fees	295.00
		00021156	04/21/2008	14036		07-08 email renewal	
			01-2-02230-810-001-000			Dues & Fees	1,375.00
		00022261	10/20/2008	14822		students accounts	
			01-2-02510-530-001-000			Telephone/Internet	275.03
		00023968	09/17/2009	15724		email service	
			01-2-02510-530-001-000			Telephone/Internet	365.00
		00025702	08/25/2010	21150	11-2124	renewal fees	
			01-2-01100-320-001-000			9-12 Contr Services	525.03
		00027514	09/12/2011	22623		email service	
			01-2-01100-320-001-000			9-12 Contr Services	475.00
		00029230	09/10/2012	24189	13-200-0	500 licenses	
			01-2-02230-810-000-000			Dues & Fees	475.00
		00030578	07/15/2013	25754		email service	
			01-2-02230-350-000-000			Tech Contracted Services	408.44
		00035136	05/09/2016	31895		license	
			01-2-02230-350-000-000			Tech Contracted Services	500.00 ✓
		00035775	09/12/2016	32238		safety management for google	
			01-2-02230-350-000-000			Tech Contracted Services	4,700.00 ✓
		00037074	07/10/2017	33963		subscription	
			01-2-02230-350-000-000			Tech Contracted Services	5,000.00 ✓
		00038845	08/13/2018	36175		Safety management	
			01-2-02230-350-000-000			Tech Contracted Services	6,000.00 ✓
		Vendor Totals:					20,743.00
		Report Totals:					20,743.00



Gaggle.Net, Inc.  
P.O. Box 1352  
Bloomington, IL 61702  
Tel: (800) 288-7750  
Fax:(309) 665-0171

## Gaggle Invoice

BAN	Date	Invoice #
11762-000	4/5/2016	31895

<b>Invoice To</b>
Schuyler Community Schools 401 Adam St Schuyler, NE 68661-2400 US

<b>Ordered By</b>
Schuyler Community Schools 401 Adam St Schuyler, NE 68661-2400 US Attn: Jeff Droge

Doc Number	Contract	P.O. No.	Rep	Group #	Due Date
9293			MTH	30038248	5/5/2016

Quantity	Item	Description	Rate	Amount
500	1808-S  ServStart ServEnd	Gaggle Safety Management for Google - Student  4/1/2016 6/30/2016	1.00	500.00

			<b>Total</b>	\$500.00
www.gaggle.net Safe Tools for 21st Century Learning FEIN - 04-3602422			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$500.00



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## Gaggle Invoice

BAN	Date	Invoice #
11762-000	9/1/2016	32238

Invoice To
Schuyler Community Schools 401 Adam St Schuyler, NE 68661-2400 US

Ordered By
Schuyler Central High School 401 Adam St Schuyler, NE 68661-2400 US Attn: Jeff Droge

Doc Number	Contract	P.O. No.	Rep	Group #	Due Date
9641			MTH	30038248	10/1/2016

Quantity	Item	Description	Rate	Amount
940	1808-S  ServStart ServEnd	Gaggle Safety Management for Google - Student  8/1/2016 7/31/2017  <i>1-1195-318 per system</i>	5.00	4,700.00

			<b>Total</b>	\$4,700.00
www.gaggle.net Safe Tools for 21st Century Learning FEIN - 04-3602422			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$4,700.00



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## Gaggle Invoice

BAN	Date	Invoice #
11762-000	6/22/2017	33963

<b>Invoice To</b>
Schuyler Community Schools 401 Adam St Schuyler, NE 68661-2400 USA

<b>Ordered By</b>
Schuyler Central High School 401 Adam St Schuyler, NE 68661-2400 USA Attn: Jeff Droge

Doc Number	Contract	P.O. No.	Rep	Group #	Due Date
11291			EFD	30038248	7/22/2017

Item	Description	Quantity	Rate	Amount
1808-S	Gaggle Safety Management for Google - Student	1,000	5.00	5,000.00
ServStart	8/1/2017			
ServEnd	7/31/2018			

<b>Total</b>		\$5,000.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$5,000.00

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Safe Tools for 21st Century Learning  
FEIN - 04-3602422



Gaggle.Net, Inc.  
P.O. Box 1352  
Bloomington, IL 61702

# Invoice

Invoice Date	Due Date	Invoice No.
07/31/2018	8/30/2018	36175

Invoice To
Schuyler Community Schools 401 Adam St Schuyler, NE 68661-2400 USA

Ordered By
Schuyler Central High School 401 Adam St Schuyler, NE 68661-2400 USA Attn: Jeff Droge

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
8/1/2018	45842	11762-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1808-S	Gaggle Safety Management for Google - Student	08/01/2018	07/31/2019	1,000	6.00	6,000.00

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Fax 309.665.0171

**Safe Tools for  
21st Century  
Learning**

## Remittance Instructions

Gaggle.Net Inc  
Account No. 198580331  
ABA RT No. 071000013  
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA  
131 South Dearborn 6th Floor

**Total** \$6,000.00

**Payments/Credits** \$0.00

**Balance Due** \$6,000.00